

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Repairing of H.P. Laser Jet Printer No.M1005 working in the Peshi of Additional Secretary to Government (Genl.),General Administration Department - Payment of `4,700/- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4704

Dated 30th October, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31639/OP.III/2013-1, dated 26.10.2013.
- 3) From M/s.Alpine Technologies, Hyderabad Invoice No. AT/HYD/2013-14/275, dated 26.10.2013.

ORDER:

Sanction is hereby accorded for the payment of `4,700/- (Rupees Four thousand seven hundred only) to the M/s. Alpine Technologies, Hyderabad towards replacement of Teflon sheet & pressure roller of H.P. Laser Jet Printer No.M1005 working in the Peshi of Additional Secretary to Government (Genl.),General Administration Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.912020006919308, Axis Bank, Basheerbagh, Hyderabad, IFSC Code: UTIB0001380, MICR Code: 500211032.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Alpine Technologies, Hyderabad.

The General Administration (Claims-C) Department.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER